

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER					VOUCHER NO. 7-12																																																			
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.																																																				
THROUGH: Monetary Branch						3 Nov 64 1795																																																				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																										
SUBJECT						INVOICE NO(S). D-1441-794-5																																																				
PAYMENT TO <i>David Clark Co, Inc</i>						CONTRACT NO. GN-7641																																																				
AMOUNT \$ 14,500.00						CHECK TO BE DATED																																																				
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																										
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																						
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27</th> <th>38-33</th> <th>34-39</th> <th>40-42</th> <th>43</th> <th>49-46</th> <th>47-52</th> <th>53</th> <th>54-57</th> <th>58-67</th> <th>68-70</th> <th colspan="2">71-80</th> </tr> <tr> <th>T/A NO.</th> <th>STATION CODE</th> <th>EXPEND CODE</th> <th>F</th> <th>PAY PER. LIQ. D CODE</th> <th>OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th>CA YR</th> <th>GENERAL LEDGER ACCT. NO.</th> <th>ALLOT. OR COST ACCT. NO.</th> <th>DUE DATE</th> <th>DEBIT</th> <th>CREDIT</th> </tr> </thead> <tbody> <tr> <td><i>David Clark Co</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7641</td> <td></td> <td>601.0 138.0</td> <td>61-1021</td> <td>740</td> <td>14,500.00</td> <td>14,500.00</td> </tr> <tr> <td colspan="11" style="text-align: right;"> <i>Original - 1 Address ✓ 1 Contract GN-7641 (604) 1- Voucher</i> </td> <td></td> <td></td> </tr> </tbody> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	38-33	34-39	40-42	43	49-46	47-52	53	54-57	58-67	68-70	71-80		T/A NO.	STATION CODE	EXPEND CODE	F	PAY PER. LIQ. D CODE	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	CA YR	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	DUE DATE	DEBIT	CREDIT	<i>David Clark Co</i>						7641		601.0 138.0	61-1021	740	14,500.00	14,500.00	<i>Original - 1 Address ✓ 1 Contract GN-7641 (604) 1- Voucher</i>												
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PREPARED	DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS	14,500.00 14,500.00		25X1																																																	
	3 Nov 64	<i>[Signature]</i>																																																								

Code 1...: JAR-794-508

TO: United States Government

Nov 2 11 43 AM '64

Invoice No.	D1441-794-5
Invoice date	30 October 64
Ref Contract No.	<u>GN 7641</u>
Project No.	794
Terms	Net 30 days

Item	Quantity	Description	Unit Price	Total Price
2	1 each	S901F Flying Outfit Size: Extra Large Long (P/S D1221-794-M, 7/27/64)	\$ 14,500	\$ 14,500

David Clark

ORIGINAL INVOICE

I certify that the above bill is correct and just and that payment therefor has not been received.

BY:

STAT

(Date)

3 NOV 1964

(Date)